

Employee	63129161	COLTON, CHRISTOPHER C	ROUTE CODE:	Advice No:	215160
CBI SERVICES, LLC			CALPI00R61	Deposit Date:	6/7/2018
832-513-1000				Pay Period:	6/3/2018

EARNINGS DESCRIPTION	HOURS PAID	HOURLY RATE	DOLLAR AMOUNT	YEAR TO DATE	DEDUCTION DESCRIPTION	PERIOD AMOUNT	YEAR TO DATE GROSS
FldTask-Cont	16.00	45.160	722.56	34,667.20	----- Gross --	1,259.34	47,933.86
FldTask-Cont	8.00	45.760	366.08	366.08	FED INCOME TAX	97.99	5,711.86
OT-FLD Task	1.00	67.740	67.74	12,077.78	FICA OASDI	78.08	2,971.90
OT-FLD Task	1.50	68.640	102.96	102.96	FICA MEDICARE	18.26	695.04
FLD Task Df				719.84	PA State Income	38.66	1,471.54
					PA SUI-Employee	0.76	28.77
					PA Peach Bottom	1.00	21.00
					PA YORK TWP CIT	6.30	239.68
					Dallastown Area	6.30	239.68
					Dues %	49.11	1,869.40
* Gross	26.50			1,259.34	* Deductions	296.46	* Net 962.88
* Taxable				1,259.34			

**CBI SERVICES, LLC**

14107 S. RT 59  
PLAINFIELD IL 60544

832-513-1000

ADVICE NUMBER DEPOSIT DATE

**215160**

**6/7/2018**

Total of Deposit(s)

\$

**962.88**

Amount of \$

**962.88**

Deposited

XXXX7132

MEMBERS 1ST FED CREDIT UNION

CHRISTOPHER C COLTON

DEPOSITED  
TO THE  
ACCOUNT  
OF

233 TROY RD

DALLASTOWN PA 17313

**DEPOSIT ADVICE  
NON NEGOTIABLE**

If you plan to change your financial institution and/or account number, You must notify the payroll department in advance.

Employee	63129161	COLTON, CHRISTOPHER C	ROUTE CODE:	Advice No:	215693
CBI SERVICES, LLC 832-513-1000			CALPI00R61	Deposit Date:	6/14/2018
				Pay Period:	6/10/2018

EARNINGS DESCRIPTION	HOURS PAID	HOURLY RATE	DOLLAR AMOUNT	YEAR TO DATE	DEDUCTION DESCRIPTION	PERIOD AMOUNT	YEAR TO DATE GROSS
FldTask-Cont	40.00	45.160	1,806.40	36,839.68	----- Gross --	2,178.97	50,112.83
OT-FLD Task	5.50	67.740	372.57	12,553.31	FED INCOME TAX	239.22	5,951.08
FLD Task DT				719.84	FICA OASDI	135.10	3,107.00
					FICA MEDICARE	31.60	726.64
					PA State Income	66.89	1,538.43
					PA SUI-Employee	1.31	30.08
					PA Peach Bottom	1.00	22.00
					PA YORK TWP CIT	10.89	250.57
					Dallastown Area	10.89	250.57
					Dues %	84.98	1,954.38
* Gross	45.50			2,178.97	* Deductions	581.88	* Net 1,597.09
* Taxable				2,178.97			



**CBI SERVICES, LLC**

14107 S. RT 59  
PLAINFIELD IL 60544

832-513-1000

ADVICE NUMBER DEPOSIT DATE

**215693**

**6/14/2018**

Total of Deposit(s)

**\$**

**1,597.09**

Amount of \$

**1,597.09**

Deposited

XXXX7132

MEMBERS 1ST FED CREDIT UNION

**CHRISTOPHER C COLTON**

DEPOSITED  
TO THE  
ACCOUNT  
OF

233 TROY RD  
DALLASTOWN PA 17313

**DEPOSIT ADVICE  
NON NEGOTIABLE**

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Employee	63129161	COLTON, CHRISTOPHER C	ROUTE CODE:	Advice No:	216349
CBI SERVICES, LLC 832-513-1000			CALPI00R61	Deposit Date:	6/21/2018
				Pay Period:	6/17/2018

EARNINGS DESCRIPTION	HOURS PAID	HOURLY RATE	DOLLAR AMOUNT	YEAR TO DATE	DEDUCTION DESCRIPTION	PERIOD AMOUNT	YEAR TO DATE GROSS
FldTask-Cont	32.00	45.160	1,445.12	38,284.80	----- Gross --	2,802.43	52,915.26
FldTask-Cont	8.00	45.760	366.08	366.08	FED INCOME TAX	376.38	6,327.46
OT-FLD Task	4.50	67.740	304.83	12,858.14	FICA OASDI	173.75	3,280.75
OT-FLD Task	10.00	68.640	686.40	686.40	FICA MEDICARE	40.63	767.27
FLD Task DT				719.84	PA State Income	86.03	1,624.46
					PA SUI-Employee	1.68	31.76
					PA Peach Bottom	1.00	23.00
					PA YORK TWP CIT	14.01	264.58
					Dallastown Area	14.01	264.58
					Dues %	109.29	2,063.67
* Gross	54.50			2,802.43	* Deductions	816.78	* Net 1,985.65
* Taxable				2,802.43			



**CBI SERVICES, LLC**

14107 S. RT 59  
PLAINFIELD IL 60544

832-513-1000

ADVICE NUMBER DEPOSIT DATE

**216349**

**6/21/2018**

Total of Deposit(s)	
\$	<b>1,985.65</b>

Amount of \$ **1,985.65** Deposited

XXXX7132

MEMBERS 1ST FED CREDIT UNION

DEPOSITED  
TO THE  
ACCOUNT  
OF  
**CHRISTOPHER C COLTON**  
**233 TROY RD**  
**DALLASTOWN PA 17313**

**DEPOSIT ADVICE**  
**NON NEGOTIABLE**

If you plan to change your financial institution and/or account number, You must notify the payroll department in advance.

Employee	63129161	COLTON, CHRISTOPHER C	ROUTE CODE:	Advice No:	216870
CBI SERVICES, LLC 832-513-1000			CALPI00R61	Deposit Date:	6/28/2018
				Pay Period:	6/24/2018

EARNINGS DESCRIPTION	HOURS PAID	HOURLY RATE	DOLLAR AMOUNT	YEAR TO DATE	DEDUCTION DESCRIPTION	PERIOD AMOUNT	YEAR TO DATE GROSS
FldTask-Cont	40.00	45.160	1,806.40	40,457.28	----- Gross --	2,178.97	55,094.23
OT-FLD Task	5.50	67.740	372.57	13,917.11	FED INCOME TAX	239.22	6,566.68
FLD Task DT				719.84	FICA OASDI	135.09	3,415.84
					FICA MEDICARE	31.60	798.87
					PA State Income	66.89	1,691.35
					PA SUI-Employee	1.31	33.07
					PA Peach Bottom	1.00	24.00
					PA YORK TWP CIT	10.89	275.47
					Dallastown Area	10.89	275.47
					Dues %	84.98	2,148.65
* Gross	45.50			2,178.97	* Deductions	581.87	* Net 1,597.10
* Taxable				2,178.97			



**CBI SERVICES, LLC**  
14107 S. RT 59  
PLAINFIELD IL 60544  
832-513-1000

ADVICE NUMBER 216870 DEPOSIT DATE 6/28/2018

Total of Deposit(s)
\$ 1,597.10

Amount of \$ 1,597.10 Deposited

XXXX7132

MEMBERS 1ST FED CREDIT UNION

DEPOSITED TO THE ACCOUNT OF  
CHRISTOPHER C COLTON  
233 TROY RD  
DALLASTOWN PA 17313

**DEPOSIT ADVICE  
NON NEGOTIABLE**

If you plan to change your financial institution and/or account number, You must notify the payroll department in advance.

Employee	63129161	COLTON, CHRISTOPHER C	ROUTE CODE:	Advice No:	217504
CBI SERVICES, LLC 832-513-1000			CALPI00R61	Deposit Date:	7/5/2018
				Pay Period:	7/1/2018

EARNINGS DESCRIPTION	HOURS PAID	HOURLY RATE	DOLLAR AMOUNT	YEAR TO DATE	DEDUCTION DESCRIPTION	PERIOD AMOUNT	YEAR TO DATE GROSS
FldTask-Cont	24.00	45.160	1,083.84	41,541.12	----- Gross --	1,960.22	57,054.45
FldTask-Cont	8.00	45.760	366.08	366.08	FED INCOME TAX	191.09	6,757.77
OT-FLD Task	5.00	67.740	338.70	14,255.81	FICA OASDI	121.54	3,537.38
OT-FLD Task	2.50	68.640	171.60	171.60	FICA MEDICARE	28.42	827.29
FLD Task DT				719.84	PA State Income	60.18	1,751.53
					PA SUI-Employee	1.18	34.25
					PA Peach Bottom	1.00	25.00
					PA YORK TWP CIT	9.80	285.27
					Dallastown Area	9.80	285.27
					Dues %	76.45	2,225.10
* Gross	39.50			1,960.22	* Deductions	499.46	* Net 1,460.76
* Taxable				1,960.22			



**CBI SERVICES, LLC**

14107 S. RT 59  
PLAINFIELD IL 60544

832-513-1000

ADVICE NUMBER      DEPOSIT DATE  
**217504**              **7/5/2018**

Total of Deposit(s)	
\$	<b>1,460.76</b>

Amount of \$      **1,460.76**      Deposited      XXXX7132      MEMBERS 1ST FED CREDIT UNION

DEPOSITED  
TO THE  
ACCOUNT  
OF  
CHRISTOPHER C COLTON  
233 TROY RD  
DALLASTOWN PA 17313

**DEPOSIT ADVICE  
NON NEGOTIABLE**

If you plan to change your financial institution and/or account number, You must notify the payroll department in advance.

Employee	63129161	COLTON, CHRISTOPHER C	ROUTE CODE:	Advice No:	218048
CBI SERVICES, LLC			Depositor:	Deposit Date:	7/12/2018
832-513-1000			CALPI00R61	Pay Period:	7/8/2018

EARNINGS DESCRIPTION	HOURS PAID	HOURLY RATE	DOLLAR AMOUNT	YEAR TO DATE	DEDUCTION DESCRIPTION	PERIOD AMOUNT	YEAR TO DATE GROSS
FldTask-Cont	32.00	45.160	1,445.12	43,352.32	----- Gross --	2,299.52	59,353.97
OT-FLD Task	4.00	67.740	270.96	14,698.37	FED INCOME TAX	265.74	7,023.51
OT-FLD Task	8.50	68.640	583.44	583.44	FICA OASDI	142.57	3,679.95
FLD Task DT				719.84	FICA MEDICARE	33.34	860.63
					PA State Income	70.60	1,822.13
					PA SUI-Employee	1.38	35.63
					PA Peach Bottom	1.00	26.00
					PA YORK TWP CIT	11.50	296.77
					Dallastown Area	11.50	296.77
					Dues %	89.68	2,314.78
* Gross	44.50			2,299.52	* Deductions	627.31	* Net 1,672.21
* Taxable				2,299.52			



**CBI SERVICES, LLC**

14107 S. RT 59  
PLAINFIELD IL 60544

832-513-1000

ADVICE NUMBER DEPOSIT DATE

**218048**

**7/12/2018**

Total of Deposit(s)
\$ <b>1,672.21</b>

Amount of \$

**1,672.21**

Deposited

XXXX7132

MEMBERS 1ST FED CREDIT UNION

DEPOSITED TO THE ACCOUNT OF  
**CHRISTOPHER C COLTON**  
**233 TROY RD**  
**DALLASTOWN PA 17313**

**DEPOSIT ADVICE**  
**NON NEGOTIABLE**

If you plan to change your financial institution and/or account number, You must notify the payroll department in advance.

Employee	53129161	COLTON, CHRISTOPHER C	ROUTE CODE:	Advice No:	218697
CBI SERVICES, LLC			Deposit Date:	7/19/2018	
832-513-1000			Pay Period:	7/15/2018	
			CALPI00R61		

EARNINGS DESCRIPTION	HOURS PAID	HOURLY RATE	DOLLAR AMOUNT	YEAR TO DATE	DEDUCTION DESCRIPTION	PERIOD AMOUNT	YEAR TO DATE GROSS
FldTask-Cont	40.00	45.160	1,806.40	45,158.72	----- Gross --	2,957.98	62,311.95
OT-FLD Task	17.00	67.740	1,151.58	16,433.39	FED INCOME TAX	410.60	7,434.11
FLD Task DT				719.84	FICA OASDI	183.39	3,863.34
					FICA MEDICARE	42.89	903.52
					PA State Income	90.81	1,912.94
					PA SUI-Employee	1.77	37.40
					PA Peach Bottom	1.00	27.00
					PA YORK TWP CIT	14.79	311.56
					Dallastown Area	14.79	311.56
					Dues %	115.36	2,430.14
* Gross	57.00			2,957.98	* Deductions	875.40	* Net 2,082.58
* Taxable				2,957.98			



**CBI SERVICES, LLC**

14107 S. RT 59  
PLAINFIELD IL 60544

832-513-1000

ADVICE NUMBER      DEPOSIT DATE  
**218697**                      **7/19/2018**

Total of Deposit(s)	
\$	<b>2,082.58</b>

Amount of \$      **2,082.58**      Deposited      XXXX7132      MEMBERS 1ST FED CREDIT UNION

DEPOSITED TO THE ACCOUNT OF  
CHRISTOPHER C COLTON  
233 TROY RD  
DALLASTOWN PA 17313

**DEPOSIT ADVICE  
NON NEGOTIABLE**

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Employee	63129161	COLTON, CHRISTOPHER C	ROUTE CODE:	Advice No:	219249
CBI SERVICES, LLC			CALPI00R61	Deposit Date:	7/26/2018
832-513-1000				Pay Period:	7/22/2018

EARNINGS DESCRIPTION	HOURS PAID	HOURLY RATE	DOLLAR AMOUNT	YEAR TO DATE	DEDUCTION DESCRIPTION	PERIOD AMOUNT	YEAR TO DATE GROSS
FldTask-Cont	38.70	45.160	1,747.69	46,906.41	----- Gross --	2,831.53	65,143.48
OT-FLD Task	16.00	67.740	1,083.84	17,517.23	FED INCOME TAX	382.78	7,816.89
FLD Task DT				719.84	FICA OASDI	175.56	4,038.90
					FICA MEDICARE	41.06	944.58
					PA State Income	86.93	1,999.87
					PA SUI-Employee	1.70	39.10
					PA Peach Bottom	1.00	28.00
					PA YORK TWP CIT	14.16	325.72
					Dallastown Area	14.16	325.72
					Dues %	110.43	2,540.57
* Gross	54.70			2,831.53	* Deductions	827.78	* Net 2,003.75
* Taxable				2,831.53			



**CBI SERVICES, LLC**  
 14107 S. RT 59  
 PLAINFIELD IL 60544  
 832-513-1000

ADVICE NUMBER      DEPOSIT DATE  
**219249**                      **7/26/2018**

Total of Deposit(s)	
\$	<b>2,003.75</b>

Amount of \$      **2,003.75**      Deposited      XXXX7132      MEMBERS 1ST FED CREDIT UNION

DEPOSITED TO THE ACCOUNT OF  
**CHRISTOPHER C COLTON**  
**233 TROY RD**  
**DALLASTOWN PA 17313**

**DEPOSIT ADVICE**  
**NON NEGOTIABLE**

If you plan to change your financial institution and/or account number, You must notify the payroll department in advance.